AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		,	o. (If applicable)
02	2001FEB28	SEE SCHEDUL	E		
6. Issued By	Code W52H09	7. Administered By (If o	ther than Item 6)		Code S3309A
TACOM-ROCK ISLAND		DCMC LONG ISLAND			
AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096		605 STEWART AVENUE GARDEN CITY NY 11530-4761			
ROCK ISLAND IL 61299-7630		GARDEN CITI NI	11330-4701		
EMAIL: MAPLET@RIA.ARMY.MIL		SCD I	PAS NONE	ADF	PT SC1012
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitati	on No.
		<u> </u>			
H AND R PARTS CO INC 800 AXINN AVENUE			9B. Dated (Se	e Item 11)	
GARDEN CITY NY 11530-9401) D. D. accu (80	• • • • • • • • • • • • • • • • • • • •	
		X	10A. Modifica	ation Of Contra	ct/Order No.
			DAAE20-99-D	-0033/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 5P784 Facility Code			2000OCT25		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVE	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, properly opening hour and date specified.	provided each telegram or	letter makes reference to t	ne soncitation and	uns amendmen	t, and is received prior to the
12. Accounting And Appropriation Data (If re	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: 4	ITEM ONLY APPLIES T			RDERS	
X A. This Change Order is Issued Pursua		act/Order No. As Describe		hanges Set For	th In Item 14 Are Made In
The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord		The Administrative Change	es (such as changes	in paying office	e. appropriation data, etc.)
Set Forth In Item 14, Pursuant To 7	The Authority of FAR 43.1	03(b).	(.	F , g	-,,,,,,,,
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				_
E. IMPORTANT: Contractor X is not	<u> </u>	this document and return		copies to the Is	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit	ation/contract subj	ect matter whe	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E4			h4-6h		-hdd
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A,	as heretolore chang	geu, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)		itle Of Contracting	g Officer (Type	or print)
		BARRY R HARTLE HARTLEBENB@RIA	EBEN A.ARMY.MIL (309)	782-7116	
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed
(Signature of person authorized to sign)	_	By(Signate	/SIGNED/ are of Contracting	Officer)	
NSN 7540-01-152-8070	L	30-105-02	or contracting	· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

CON	TINIT	Λ $TT \cap N$	ISHEET
		~ 1 1() '	13000

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0033/0005

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 02 to D.O. 0005 is to delete Doc Rel Cd 001, 13 each, Bolt, Shoulder, NSN: 5306-01-342-5104 from W45G19 Texarkana, TX, to Doc Rel Cd 003, 13 each, ship to W25G1U, New Cumberland, PA. This change has been incorporated in Section B.
- 2. As a result of this change, there is no change to the dollar value of D.O. 0005.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0005 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	PRODUCTION QUANTITY	26	EA	\$ 35.15000	\$913.90
	NSN: 5306-01-342-5104				
	NOUN: BOLT, SHOULDER				
	FSCM: 19200				
	PART NR: 12591688				
	SECURITY CLASS: Unclassified				
	PRON: M111F552M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090280Z902 J 2				
	DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499				
	10 ST AND K AVE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0033/0005				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H090280Z903 W62G2T J 2				
F S (DEL REL CD QUANTITY DEL DATE				
	001 13 30-MAR-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 TRACY CA 95376-5000				
	1RAC1 CA 953/6-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0033/0005				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H090280Z905 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 13 30-MAR-2001				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0005 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0033/0005				